

Exhibit B

Disbursements

Detail Cost Task Code Billing Report
Landis Rath & Cobb LLP

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Client	Trans Date	Rate	Units	Amount	
Activity ID E101 Inhouse Copying					
1368.002	08/01/2023	0.100	80.00	8.00	Inhouse Copying
1368.002	08/22/2023	0.100	498.00	49.80	Inhouse Copying
1368.002	08/23/2023	0.100	226.00	22.60	Inhouse Copying
1368.002	08/30/2023	0.100	33.00	3.30	Inhouse Copying
Total for Activity ID E101			Billable	83.70	Inhouse Copying
Activity ID E102 Outside printing					
1368.002	08/15/2023			257.18	Outside printing Parcels, Inc. - Invoice 1036947
1368.002	08/25/2023			31.56	Outside printing DLS Discovery - Invoice 180982
1368.002	08/25/2023			35.80	Outside printing Parcels, Inc.
1368.002	08/25/2023			0.00	Outside printing Parcels, Inc.
1368.002	08/28/2023			200.00	Outside printing Parcels, Inc. - Invoice 1038432
Total for Activity ID E102			Billable	524.54	Outside printing
Activity ID E106 Online research					
1368.002	08/31/2023			1,233.25	Online research Relx Inc. DBA LexisNexis - Invoice 3094642650
Total for Activity ID E106			Billable	1,233.25	Online research
Activity ID E107 Delivery services/messengers					
1368.002	08/23/2023			25.00	Delivery services/messengers Parcels, Inc. - Invoice 1038925
1368.002	08/23/2023			39.00	Delivery services/messengers Parcels, Inc. - Invoice 1038937
1368.002	08/24/2023			76.40	Delivery services/messengers Parcels, Inc. - Invoice 1038121
1368.002	08/24/2023			75.00	Delivery services/messengers Parcels, Inc. - Invoice 1038132
1368.002	08/25/2023			40.34	Delivery services/messengers Parcels, Inc. - Invoice 1039009
1368.002	08/28/2023			76.60	Delivery services/messengers Parcels, Inc. - Invoice 1038685
1368.002	08/28/2023			76.60	Delivery services/messengers Parcels, Inc. - Invoice 1038689
1368.002	08/28/2023			76.60	Delivery services/messengers Parcels, Inc. - Invoice 1038691
1368.002	08/29/2023			156.40	Delivery services/messengers Parcels, Inc. - Invoice 1038781
1368.002	08/29/2023			76.60	Delivery services/messengers Parcels, Inc. - Invoice 1038783
1368.002	08/29/2023			76.60	Delivery services/messengers Parcels, Inc. - Invoice 1038784
Total for Activity ID E107			Billable	795.14	Delivery services/messengers
Activity ID E111 Meals					
1368.002	08/23/2023			205.00	Meals Toscana - Lunch for S&C (3), A&M (2), LRC (3)
1368.002	08/24/2023			15.60	Meals Pizzeria Bardea - working dinner for KAB
Total for Activity ID E111			Billable	220.60	Meals
Activity ID E208 Document Retrieval					
1368.002	08/31/2023			93.00	Document Retrieval - August PACER charges
Total for Activity ID E208			Billable	93.00	Document Retrieval
Activity ID E214 Filing Fee					
1368.002	08/24/2023			188.00	Filing Fee DE Bankruptcy Court - Sale Motion
Total for Activity ID E214			Billable	188.00	Filing Fee
Activity ID E218 Hearing Transcripts					
1368.002	08/23/2023			739.50	Hearing Transcripts Reliable Wilmington - Invoice WL112322
Total for Activity ID E218			Billable	739.50	Hearing Transcripts
Activity ID E219 Service Fees					
1368.002	08/18/2023			6,450.00	Service Fees - Viking Advocates: service on certain foreign defendants
1368.002	08/25/2023			50.00	Service Fees Delaware Secretary of State

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<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
Total for Activity ID E219			Billable	6,500.00	Service Fees
GRAND TOTALS					
			Billable	10,377.73	